



# Campaign Finance Report

**Barton4AZ**  
**Committee #: 201000189**

**Treasurer: ORBEGOSO, DONNA**  
**1359 S 6th Ave, Safford, AZ 85546**  
**Phone: (928) 428-6979**  
**Email: Barton4AZ@gmail.com**  
**Candidate Name: BARTON, BRENDA, Ms.**  
**Office Sought: State Representative - District 5**

## Amended 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: December 21, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,518.41
Total Cash Receipts this Reporting Period:	(\$1,037.99)
Total Cash Disbursements this Reporting Period:	\$8,480.42
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 70284

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$373.09
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,455.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$1,237.99)	\$0.00	(\$1,237.99)	\$34,101.73
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$200.00	\$0.00	\$200.00	\$200.08
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$184.50
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$1,037.99)	\$0.00	(\$1,037.99)	\$38,314.40

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,479.88	\$0.00	\$8,479.88	\$38,220.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.54	\$0.00	\$0.54	\$0.54
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$93.09
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,480.42	\$0.00	\$8,480.42	\$38,314.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$2,171.03
<b>Total Cash Disbursed</b>		\$8,480.42			

**Schedule C6 - Clean Elections funding and matching**

	Date	Amount	Cycle To Date
<b>Name:</b> Citizens Clean Election Commission <b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007 <b>Trans. Type:</b> Funding Returned to CCEC <b>Original Date:</b> 09/01/2010 <b>Original Amount:</b> \$21,479.00	11/22/2010	<b>\$(523.89)</b> Cash	\$34,101.73
<b>Name:</b> Citizens Clean Election Commission <b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007 <b>Trans. Type:</b> Funding Returned to CCEC <b>Original Date:</b> 09/01/2010 <b>Original Amount:</b> \$21,479.00	11/22/2010	<b>\$(714.10)</b> Cash	\$34,101.73
Total of Funding Received from Clean Elections		\$0.00	
Total of Funds Returned to Clean Elections		(\$1,237.99)	
Net Total of Funding from Clean Elections		(\$1,237.99)	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	High Noon Campaign Products LLC	10/20/2010	\$4,765.06	\$18,125.19
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Inv 755 comparison 30.00, education 20.00, dems 64.46, indep rep 105.95, positive 20.00			
<b>SubVendor:</b>	Direct Data			
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
<b>Amount:</b>	\$275.92			
<b>Memo:</b>	comparison 91.08, education 60.72, DEMS 60.00, Positive 64.12 (Date Entered: 10/30/2010)			
<b>SubVendor:</b>	Premier Graphics Inc.			
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019			
<b>Amount:</b>	\$2,368.63			
<b>Memo:</b>	comparison 791.80, education 527.87, DEMS 491.22, Positive 557.74 (Date Entered: 10/30/2010)			
<b>SubVendor:</b>	US Postmaster			
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
<b>Amount:</b>	\$1,880.10			
<b>Memo:</b>	Comparison 620.30, education 413.53, DEMS 408.78, Positive 437.49 (Date Entered: 10/30/2010)			
<b>Name:</b>	High Noon Campaign Products LLC	10/20/2010	\$962.50	\$18,125.19
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv 785 DEMS mailer, Education mailer, Indep conservative mailer			
<b>SubVendor:</b>	Premier Graphics Inc.			
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019			
<b>Amount:</b>	\$475.17			
<b>Memo:</b>	DEMS 257.61, Education 96.54, indep conservative 121.02 (Date Entered: 11/01/2010)			
<b>SubVendor:</b>	Direct Data			
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
<b>Amount:</b>	\$73.81			
<b>Memo:</b>	DEMS 32.15, education, 16.66, indep conservative 25.00 (Date Entered: 11/01/2010)			
<b>SubVendor:</b>	US Postmaster			
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
<b>Amount:</b>	\$413.52			
<b>Memo:</b>	DEMS 224.64, education 82.40, indep conservative 106.48 (Date Entered: 11/01/2010)			
<b>Name:</b>	Verizon Wireless	10/20/2010	\$522.74	\$893.98
<b>Address:</b>	PO Box 660108, Dallas, TX 75266		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	cell phone billed thru candidate			
<b>Name:</b>	Arizona Silver Belt	10/22/2010	\$50.00	\$50.00
<b>Address:</b>	298 N Pine St, Globe, AZ 85501		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Stickers on newspapers			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Mogollon Connection	10/22/2010	\$293.33	\$293.33
<b>Address:</b>	1001 S Beeline Hwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Stickers on newspapers			
<b>Name:</b>	Walmart	10/30/2010	\$64.85	\$781.22
<b>Address:</b>	755 S 20th Ave, Safford, AZ 85546		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Orbegoso, Donna	10/31/2010	\$43.36	\$43.36
<b>Address:</b>	8286 S Navajo Dr, Safford, AZ 85546		Cash	
<b>Occupation:</b>	Accountant			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	ink cartridge, binder			
<b>Name:</b>	Apache County Republican Committee/Barry Weller	11/01/2010	\$100.00	\$100.00
<b>Address:</b>	PPO Box 723, Concho, AZ 85924		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Sign install, take down, maintenance			
<b>Name:</b>	Barton, Brenda	11/01/2010	\$769.80	\$2,760.78
<b>Address:</b>	1359 S 6th Ave, Safford, AZ 85546		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	1,867 miles @ .40 = 746.80 & 23.00 meals			
<b>Name:</b>	CLARIDGE, Edward	11/01/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 202, 2134 S Gila Ave, Solomon, AZ 85551		Cash	
<b>Occupation:</b>	Self Employed			
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Sign install, take down, maintenance			
<b>Name:</b>	Cobre Valley Republican Club/Pam Burrue	11/01/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 682, Roosevelt, AZ 85545		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Sign instal, take down, maintenance			
<b>Name:</b>	Graham County Republican Women/Sharon Watson	11/01/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 191, Central, AZ 85531		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Sign install, take down, maintenance			
<b>Name:</b>	Graham County Tea Party Patriots/Don Carter	11/01/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 68, Pima, AZ 85543		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Sign install, take down, maintenance			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Harmon, Lenn	11/01/2010	\$100.00	\$100.00
<b>Address:</b>	8644 Tumbleweed Rd, Winslow, AZ 86047		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Sign install, take down, maintenance			
<b>Name:</b>	Orbegoso, Cesar L	11/01/2010	\$100.00	\$100.00
<b>Address:</b>	8286 S Navajo Dr, Safford, AZ 85546		Cash	
<b>Occupation:</b>	Retired, US Gov't			
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Sign install, take down, maintenance			
<b>Name:</b>	Rim Country Republicans/Don Ascoli	11/01/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 824, Payson, AZ 85547		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Sign install, take down, maintenance			
<b>Name:</b>	Samoff, Tom & Nancy	11/01/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 185, Concho, AZ 85924		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Sign install, take down, maintenance			
<b>Name:</b>	Domino's Pizza	11/02/2010	\$52.35	\$52.35
<b>Address:</b>	434 S Beeline Hwy, Ste C, Payson, AZ 85541		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	GOTV			
<b>Name:</b>	Domino's Pizza	11/02/2010	\$32.80	\$32.80
<b>Address:</b>	365 N Broad St, Globe, AZ 85501		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	GOTV			
<b>Name:</b>	Domino's Pizza	11/02/2010	\$23.09	\$23.09
<b>Address:</b>	410 W 5th St, Safford, AZ 85546		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	GOTV			
Total of Operating Expenses			\$8,479.88	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,479.88	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Bank of America	11/10/2010	\$0.54	\$0.54
Address:	301 W Main St, Safford, AZ 85546		Cash	
Memo:	Bank Error			
Total of Other Expenses			\$0.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$0.54	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BARTON, BRENDA, Ms.	10/20/2010	\$200.00	\$200.00
Address:	1359 S 6th Ave, Safford, AZ 85546		Cash	
Occupation:	Retired, City of Safford			
Memo:	Deposit unused Petty Cash			
Total of Other Receipts, Interest & Dividends			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$200.00	



